

Procurement and Contracts Business Unit #320AD Purchase Order # 19-0002249

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 12/06/18 PO Method: SP Dispatch: Dispatch Rev Dt:

Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

WOODTOOLS OF TEXAS LTD Vendor: Ship To:

DBA WOODCRAFT 13719 SAN PEDRO AVE SAN ANTONIO TX 78232

United States

Texas Workforce Commission 4800 N LAMAR BLVD

AUSTIN TX 78756 United States

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission

101 E 15TH ST

RM 446

AUSTIN TX 78778-0001

United States

Email: mary.kurylowicz@twc.state.tx.us **TWC Prefers Electronic Submission**

PO Information:

Vendor ID: 1383659278

Purchaser: Mary M Kurylowicz 512/936-6496

Delegated Purchase \$5000 or Less

reference quote # 19264

Phone: Fax:

> Facility contact info: **Daniel Walker** Criss Cole Rehabilitation Center 4800 N. Lamar Blvd Austin, TX 78756 daniel.walker@twc.state.tx.us

comments: Mariel Fogel - Industrial Arts

Vendor Contact: Chris McCarron Phone: 512-407-8787 woodcraft328@wtot.net

For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling 512-463-1671 (Select Option 5), or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to appo@twc.state.tx.us or the bill to address listed above.

Authorized Signature

Menn Smoth

12/06/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Item # 142218 - Hafele - Hafele Felt Sheets, Royal Blue	232/95	4.0000	SHT	\$31.99000	\$127.96	12/06/2018
						Schedule Total	\$127.96
					ReqID: 0000018906		
					Ite	m Total for Line # 1	\$127.96
2- 1	item# 142216 - Hafele - Felt Sheets, Maroon	232/95	4.0000	SHT	\$31.99000	\$127.96	12/06/2018
						Schedule Total	\$127.96
				<u>Req</u>	<u>ID:</u> 0018906		
					Ite	m Total for Line # 2	\$127.96
3- 1	Item# 142215 - Hafele - Felt Sheets, Green ¿	232/95	2.0000	SHT	\$31.99000	\$63.98	12/06/2018
						Schedule Total	\$63.98
				<u>Req</u> 000	<u>ID:</u> 0018906		
					Ite	m Total for Line # 3	\$63.98

Authorized Signature

12/06/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Item# 158363 - Woodcraft Woodshop - Bamboo Vertical Grain and Carmelized 3/4" x 8" x 30"-	232/95	30.0000	EA	\$31.19000	\$935.70	12/06/2018
						Schedule Total	\$935.70
				<u>Req</u>	<u>ID:</u> 0018906		
					Item	Total for Line # 4	\$935.70
5- 1	Item # 154380 - Howard - Howards Feed-N-Wax Wood Polish & Conditioner 16oz	232/95	12.0000	EA	\$8.99000	\$107.88	12/06/2018
						Schedule Total	\$107.88
				<u>Req</u> 000	<u>ID:</u> 0018906		
					Item	Total for Line # 5	\$107.88

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature
Men Anth

Total PO Amount

12/06/2018

\$1,363.48